

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 109.

Dated:20/01/2009.
Read the following:-

Telephone Bills (12 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanctioned is accorded for incurring of an expenditure of **Rs.24,141=00** (Rupees Twenty Four Thousand One Hundred and Forty One Only) towards the Telephone Charges for the month of **December, 2008**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23547244 (Residence)	Principal Secretary (TC)	1500	01/12/2008 to 31/12/2008	1680=00
2	23543764) (Broad Band)	Principal Secretary (TC)	3000 (fixed)	01/12/2008 to 31/12/2008	2,725=00
3	23454591 (Office)	Principal Secretary (TC)	5000	01/12/2008 to 31/12/2008	1,507=00
4	23450104 Fax	Principal Secretary (TC)	5000	01/12/2008 to 31/12/2008	1,617=00
5	23453237 (Office)	Principal Secretary (TR)	5000	01/12/2008 to 31/12/2008	1,158=00
6	23454547 Fax	Principal Secretary (TR)	5000 (By monthly)	01/11/2008 to 31/12/2008	3,956=00
7	23450246 (Office)	Principal Secretary (TR)	5000 (By monthly)	01/11/2008 to 31/12/2008	2,722=00
8	23300541 (Residence)	Joint Secretary	500	01/12/2008 to 31/12/2008	540=00
9	23450801 (Office)	Joint Secretary	2000	01/12/2008 to 31/12/2008	1,418=00
10	23450354 (Fax)	Deputy Secretary (Tr)	5000 (By monthly)	01/11/2008 to 31/12/2008	4,136=00
11	23450106 (Office)	Deputy Secretary (Tr)	2000 (By monthly)	01/11/2008 to 31/12/2008	2,204=00
12	20080730 (Residence)	Deputy Secretary (Tr)	500	01/12/2008 to 31/12/2008	478=00
				Total :	24,141=00

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- 2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments
- 3.** The amount sanctioned in Para-1 above shall be drawn and paid to the **“Accounts Officer (CMTS) BSNL, PGMATD, Hyderabad”**.
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER